

25X1

SECRET

Copy 5 of 5

16 March 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT :

Travel Claim for Period

1 - 31 January 1956

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1. It is requested that subject **employee's** **144.1** account be credited in the amount of **\$129.87** to liquidate the balance of his advance account and that a check in the amount of **\$129.13** be drawn in favor of **Room 216, 1727 E. St., N.W.**. The check should be sent to **Room 216, 1727 E. St., N.W.** for delivery to payee.

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2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of **\$129.00**.

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
FCR-DOI Proj 211-36	6-1004-30-010	10294	02.1	\$129.00

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Authorized Certifying Officer
Project Comptroller

Distribution:

- 041 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

JHSJr/jec

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